



Monthly Commission Statement November, 2018

Statement Date: 12/04/2018

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

FILE COPY

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,334	12,899	\$2,192.83	40.00%	\$877.13
	Debit	4,754	36,104	\$6,137.68	40.00%	\$2,455.07
	Local Total	6,088	49,003	\$8,330.51		\$3,332.20
Intralata	Prepaid Collect	1,666	13,581	\$5,432.40	40.00%	\$2,172.96
	Debit	2,984	16,459	\$6,583.60	40.00%	\$2,633.44
	Intralata Total	4,650	30,040	\$12,016.00		\$4,806.40
Interlata	Prepaid Collect	365	2,958	\$1,183.20	40.00%	\$473.28
	Debit	403	1,855	\$742.00	40.00%	\$296.80
	Interlata Total	768	4,813	\$1,925.20		\$770.08
Interstate	Prepaid Collect	1,141	11,456	\$2,405.76	0.00%	\$0.00
	Debit	952	6,942	\$1,457.82	0.00%	\$0.00
	Interstate Total	2,093	18,398	\$3,863.58	FCC Regulation	\$0.00
International	Debit	7	51	\$39.85	40.00%	\$15.94
	International Total	7	51	\$39.85		\$15.94
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		4,506	40,894	\$11,214.19		\$3,523.37
Total Debit		9,100	61,411	\$14,960.95		\$5,401.25
Total Prepaid Card				\$0.00		\$0.00
Grand Total		13,606	102,305	\$26,175.14		\$8,924.62

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

VENDOR NO.: DAVID00003

Davidson County Jail

0000142621

Dec 4, 2018

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181130	0000215566	11/30/2018	\$8,924.62		\$0.00	\$8,924.62

TOTALS: \$8,924.62 \$0.00 \$8,924.62

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK

capitalbank-us.com

63-1176-670

FILE COPY 124990

Eight Thousand Nine Hundred Twenty Four Dollars And 62 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Dec 4, 2018

AMOUNT

\$8,924.62



Vincent Townsend MP

AUTHORIZED SIGNATURE

⑈ 1 24990⑈⑈ 06 70 1 1760⑈ 560009913606⑈